

# **EXHIBIT 12(e)(1)**

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:26p 16477 6/11/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			6/11/05	16477	BOL# 340543 1	AMOCO	NET 0 DAYS	ZH

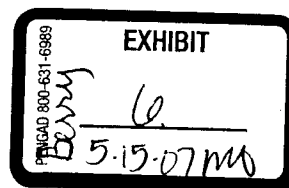
Cl	Item	Description	Qty	Price	Amount
	8004	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,002	1.54350GL	9,264.09
R 1	2000	PLUS UNLEADED 89	1,001	1.58110GL	1,582.68
R 1	3000	SUPER UNLEADED 93	1,001	1.65350GL	1,655.15
					=====
** NET TOTAL					12,501.92
		FET GASOLINE	8004.00	.18400EA	1,472.74
		MI EXCISE GASOLINE	8004.00	.18905EA	1,513.16
		MI MUSTFA FUND	8004.00	.00875EA	70.04
		MICHIGAN STATE PRE-PAID	8004.00	.09900EA	792.40
					=====
INVOICE AMOUNT					\$16,350.26

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.  
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:31p 16576 6/12/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			6/12/05	16576	BOL# 150937 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.58150GL	9,490.58
					=====
		** NET TOTAL			9,490.58
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$12,375.86

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:14a 16698 6/15/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			6/15/05	16698	BOL# 151312 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.58950GL	9,538.59
					=====
		** NET TOTAL			9,538.59
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$12,423.87

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:39p 16864 6/17/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			6/17/05	16864	BOL# 151725 1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		8003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.63850GL	9,831.00
R 1	2000	PLUS UNLEADED 89	1,001	1.68250GL	1,684.18
R 1	3000	SUPER UNLEADED 93	1,002	1.76850GL	1,772.04
					=====
		** NET TOTAL			13,287.22
		FET GASOLINE	8003.00	.18400EA	1,472.55
		MI EXCISE GASOLINE	8003.00	.18905EA	1,512.97
		MI MUSTFA FUND	8003.00	.00875EA	70.03
		MICHIGAN STATE PRE-PAID	8003.00	.09900EA	792.30
					=====
		INVOICE AMOUNT			\$17,135.07

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:26p 17019 6/20/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			6/20/05	17019	BOL#	152108	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,005	1.68100GL	10,094.41
R 1	2000	PLUS UNLEADED 89	1,000	1.72500GL	1,725.00
R 1	3000	SUPER UNLEADED 93	1,001	1.81100GL	1,812.81
					=====
		** NET TOTAL			13,632.22
		FET GASOLINE	8006.00	.18400EA	1,473.10
		MI EXCISE GASOLINE	8006.00	.18905EA	1,513.53
		MI MUSTFA FUND	8006.00	.00875EA	70.05
		MICHIGAN STATE PRE-PAID	8006.00	.09900EA	792.59
					=====
		INVOICE AMOUNT			\$17,481.49

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:51p 17187 6/23/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			6/23/05	17187	BOL#	152591	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	5800	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,800	1.66550GL	9,659.90
					=====
** NET TOTAL					9,659.90
		FET GASOLINE	5800.00	.18400EA	1,067.20
		MI EXCISE GASOLINE	5800.00	.18905EA	1,096.49
		MI MUSTFA FUND	5800.00	.00875EA	50.75
		MICHIGAN STATE PRE-PAID	5800.00	.09900EA	574.20
					=====
INVOICE AMOUNT					\$12,448.54

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:40p 17304 6/25/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			6/25/05	17304	BOL#	152918	1	AMOCO	NET 0 DAYS	ZH
Cl	Item	Description	Qty	Price	Amount					
R 1	1000	8002 GALLONS FLAMMABLE LIQUID, UN 1203								
R 1	2000	REGULAR UNLEADED 87	6,001	1.70400GL	10,225.70					
R 1	3000	PLUS UNLEADED 89	1,000	1.74800GL	1,748.00					
		SUPER UNLEADED 93	1,001	1.83400GL	1,835.83					
					=====					
					** NET TOTAL					
					FET GASOLINE	8002.00	.18400EA		13,809.53	
					MI EXCISE GASOLINE	8002.00	.18905EA		1,472.37	
					MI MUSTFA FUND	8002.00	.00875EA		1,512.78	
					MICHIGAN STATE PRE-PAID	8002.00	.09900EA		70.02	
									792.20	
									=====	
					INVOICE AMOUNT				\$17,656.90	

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:06p 17383 6/27/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			6/27/05	17383	BOL# 153162 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	5999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,600	1.70400GL	4,430.40
R 1	1000	REGULAR UNLEADED 87	3,399	1.70400GL	5,791.90
** NET TOTAL					=====
		FET GASOLINE	5999.00	.18400EA	10,222.30
		MI EXCISE GASOLINE	5999.00	.18905EA	1,103.82
		MI MUSTFA FUND	5999.00	.00875EA	1,134.11
		MICHIGAN STATE PRE-PAID	5999.00	.09900EA	52.49
					593.90
INVOICE AMOUNT					=====
					\$13,106.62

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

10:54a 17607 6/30/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			6/30/05	17607	BOL#	153788	1	AMOCO	NET 0 DAYS	ZH
Cl	Item	Description			Qty	Price				Amount
	8002	GALLONS FLAMMABLE LIQUID, UN	1203							
1	1000	REGULAR UNLEADED 87			6,001	1.62700GL				9,763.63
1	2000	PLUS UNLEADED 89			1,001	1.67100GL				1,672.67
1	3000	SUPER UNLEADED 93			1,000	1.75700GL				1,757.00
		** NET TOTAL							=====	
		FET GASOLINE			8002.00	.18400EA				13,193.30
		MI EXCISE GASOLINE			8002.00	.18905EA				1,472.37
		MI MUSTFA FUND			8002.00	.00875EA				1,512.78
		MICHIGAN STATE PRE-PAID			8002.00	.09900EA				70.02
										792.20
									=====	

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:44p 89882 7/02/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/02/05	89882	BOL#	347327	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	5798	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,798	1.67700GL	9,723.25
	500	GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	500	1.80750GL	903.75

** NET TOTAL					10,627.00
	FET GASOLINE	5798.00	.18400EA		1,066.83
	FET DIESEL	500.00	.24300EA		121.50
	MI EXCISE GASOLINE	5798.00	.18905EA		1,096.11
	MI EXCISE DIESEL	500.00	.15000EA		75.00
	MI MUSTFA FUND	5798.00	.00875EA		50.73
	MI MUSTFA FUND	500.00	.00875EA		4.38
	LUST FUND	500.00	.00100EA		0.50
	MICHIGAN STATE PRE-PAID	5798.00	.09900EA		574.00

=====

INVOICE AMOUNT \$13,616.05

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:36p 17726 7/05/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/05/05	17726	BOL#	154409	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,999	1.67700GL	10,060.32
R 1	2000	PLUS UNLEADED 89	1,000	1.72100GL	1,721.00
R 1	3000	SUPER UNLEADED 93	1,000	1.80700GL	1,807.00
					=====
		** NET TOTAL			13,588.32
		FET GASOLINE	7999.00	.18400EA	1,471.82
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$17,434.24

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:18p 18189 7/11/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			7/11/05	18189	BOL# 155359 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.78250GL	10,696.78
					=====
		** NET TOTAL			10,696.78
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$13,582.06

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:41p 18368 7/14/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/14/05	18368	BOL#	155791	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,003	1.76150GL	10,574.28
R 1	2000	PLUS UNLEADED 89	1,002	1.80550GL	1,809.11
R 1	3000	SUPER UNLEADED 93	1,001	1.89150GL	1,893.39
					=====
		** NET TOTAL			14,276.78
		FET GASOLINE	8006.00	.18400EA	1,473.10
		MI EXCISE GASOLINE	8006.00	.18905EA	1,513.53
		MI MUSTFA FUND	8006.00	.00875EA	70.05
		MICHIGAN STATE PRE-PAID	8006.00	.09900EA	792.59
					=====
		INVOICE AMOUNT			\$18,126.05

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

1:23p 18516 7/16/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/16/05	18516	BOL#	156142	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7101 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	1,999	1.67350GL	3,345.33
R 1	1000	REGULAR UNLEADED 87	4,001	1.67350GL	6,695.67
R 1	2000	PLUS UNLEADED 89	1,101	1.71750GL	1,890.97
					=====
		** NET TOTAL			11,931.97
		FET GASOLINE	7101.00	.18400EA	1,306.58
		MI EXCISE GASOLINE	7101.00	.18905EA	1,342.44
		MI MUSTFA FUND	7101.00	.00875EA	62.13
		MICHIGAN STATE PRE-PAID	7101.00	.09900EA	703.00
					=====
		INVOICE AMOUNT			\$15,346.12

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:35p 18668 7/19/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/19/05	18668	BOL#	156503	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,000	1.66000GL	9,960.00
					=====
** NET TOTAL					9,960.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
INVOICE AMOUNT					\$12,844.80

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:29p 18841 7/22/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/22/05	18841	BOL#	156984	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
	10998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.66250GL	13,300.00
R 1	2000	PLUS UNLEADED 89	1,499	1.70650GL	2,558.04
R 1	3000	SUPER UNLEADED 93	1,499	1.79250GL	2,686.96
					=====
		** NET TOTAL			18,545.00
		FET GASOLINE	10998.00	.18400EA	2,023.63
		MI EXCISE GASOLINE	10998.00	.18905EA	2,079.17
		MI MUSTFA FUND	10998.00	.00875EA	96.23
		MICHIGAN STATE PRE-PAID	10998.00	.09900EA	1,088.80
					=====
		INVOICE AMOUNT			\$23,832.83

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:47a 19121 7/27/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/27/05	19121	BOL#	345585	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7507 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,507	1.67050GL	12,540.44
		1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,002	1.67900GL	1,682.36
					=====
		** NET TOTAL			14,222.80
		FET GASOLINE	7507.00	.18400EA	1,381.29
		FET DIESEL	1002.00	.24300EA	243.49
		MI EXCISE GASOLINE	7507.00	.18905EA	1,419.20
		MI EXCISE DIESEL	1002.00	.15000EA	150.30
		MI MUSTFA FUND	7507.00	.00875EA	65.69
		MI MUSTFA FUND	1002.00	.00875EA	8.77
		LUST FUND	1002.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7507.00	.09900EA	743.19
					=====
		INVOICE AMOUNT			\$18,235.73

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:17p 19296 7/30/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/30/05	19296	BOL#	158155	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.70950GL	10,258.71
R 1	2000	PLUS UNLEADED 89	1,000	1.75350GL	1,753.50
R 1	3000	SUPER UNLEADED 93	999	1.83950GL	1,837.66
					=====
		** NET TOTAL			13,849.87
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$17,696.27

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:38p 19857 8/05/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/05/05	19857	BOL# 159095 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8007	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,003	1.87050GL	11,228.61
R 1	3000	SUPER UNLEADED 93	1,002	2.00050GL	2,004.50
R 1	2000	PLUS UNLEADED 89	1,002	1.91450GL	1,918.33
					=====
		** NET TOTAL			15,151.44
		FET GASOLINE	8007.00	.18400EA	1,473.29
		MI EXCISE GASOLINE	8007.00	.18905EA	1,513.72
		MI MUSTFA FUND	8007.00	.00875EA	70.06
		MICHIGAN STATE PRE-PAID	8007.00	.09900EA	792.69
					=====
		INVOICE AMOUNT			\$19,001.20

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:55p 19510 8/03/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/03/05	19510	BOL#	158617	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5600 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,600	1.80100GL	10,085.60
					=====
		** NET TOTAL			10,085.60
		FET GASOLINE	5600.00	.18400EA	1,030.40
		MI EXCISE GASOLINE	5600.00	.18905EA	1,058.68
		MI MUSTFA FUND	5600.00	.00875EA	49.00
		MICHIGAN STATE PRE-PAID	5600.00	.09900EA	554.40
					=====
		INVOICE AMOUNT			\$12,778.08

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:57p 20059 8/10/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/10/05	20059	BOL#	159697	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.87400GL	11,244.00
R 1	2000	PLUS UNLEADED 89	1,000	1.91800GL	1,918.00
R 1	3000	SUPER UNLEADED 93	1,000	2.00400GL	2,004.00
					=====
		** NET TOTAL			15,166.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$19,012.40

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:35p 20329 8/14/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/14/05	20329	BOL#	160296	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7390 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,390	2.10000GL	15,519.00
		<b>** NET TOTAL</b>			<b>15,519.00</b>
		FET GASOLINE	7390.00	.18400EA	1,359.76
		MI EXCISE GASOLINE	7390.00	.18905EA	1,397.08
		MI MUSTFA FUND	7390.00	.00875EA	64.66
		MICHIGAN STATE PRE-PAID	7390.00	.09900EA	731.61
		<b>INVOICE AMOUNT</b>			<b>\$19,072.11</b>

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:36p 91025 8/19/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/19/05	91025	BOL#	161106	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.00050GL	14,005.50
R 1	2000	PLUS UNLEADED 89	999	2.04450GL	2,042.46
R 1	3000	SUPER UNLEADED 93	999	2.13050GL	2,128.37
					=====
		** NET TOTAL			18,176.33
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,503.05

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:17p 20820 8/24/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/24/05	20820	BOL# 161864 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.00050GL	8,002.00
					=====
		** NET TOTAL			8,002.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$9,925.20

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:25p 20959 8/26/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/26/05	20959	BOL# 162199 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		8001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	2.03600GL	12,218.04
R 1	2000	PLUS UNLEADED 89	1,000	2.08000GL	2,080.00
R 1	3000	SUPER UNLEADED 93	1,000	2.16600GL	2,166.00
					=====
		** NET TOTAL			16,464.04
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
					=====
		INVOICE AMOUNT			\$20,310.92

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:17p 90947 8/29/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/29/05	90947	BOL#	162627	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		4003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,003	2.03450GL	8,144.10
					=====
		** NET TOTAL			8,144.10
		FET GASOLINE	4003.00	.18400EA	736.55
		MI EXCISE GASOLINE	4003.00	.18905EA	756.77
		MI MUSTFA FUND	4003.00	.00875EA	35.03
		MICHIGAN STATE PRE-PAID	4003.00	.09900EA	396.30
					=====
		INVOICE AMOUNT			\$10,068.75

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:45p 90220 8/31/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/31/05	90220	BOL#	163037	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.52950GL	10,118.00
					=====
		** NET TOTAL			10,118.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$12,041.20

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

9:59a 90658 9/02/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/02/05	90658	BOL#	163569	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.45450GL	9,818.00
R 1	2000	PLUS UNLEADED 89	1,500	2.49850GL	3,747.75
R 1	3000	SUPER UNLEADED 93	1,500	2.58450GL	3,876.75
		<b>** NET TOTAL</b>			<b>=====</b>
		FET GASOLINE	7000.00	.18400EA	17,442.50
		MI EXCISE GASOLINE	7000.00	.18905EA	1,288.00
		MI MUSTFA FUND	7000.00	.00875EA	1,323.35
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	61.25
					693.00
					<b>=====</b>
		INVOICE AMOUNT			\$20,808.10

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:53p 21687 9/08/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			9/08/05	21687	BOL# 164225	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	2.25450GL	9,015.75
					=====
		** NET TOTAL			9,015.75
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$10,938.47

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:01p 21955 9/12/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/12/05	21955	BOL#	164930	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		3599 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,599	2.05850GL	7,408.54
					=====
		** NET TOTAL			7,408.54
		FET GASOLINE	3599.00	.18400EA	662.22
		MI EXCISE GASOLINE	3599.00	.18905EA	680.39
		MI MUSTFA FUND	3599.00	.00875EA	31.49
		MICHIGAN STATE PRE-PAID	3599.00	.09900EA	356.30
					=====
		INVOICE AMOUNT			\$9,138.94

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:30p 22103 9/15/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/15/05	22103	BOL# 165340 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,600	2.02250GL	5,258.50
R 1	3000	SUPER UNLEADED 93	1,402	2.15250GL	3,017.81
					=====
		** NET TOTAL			8,276.31
		FET GASOLINE	4002.00	.18400EA	736.37
		MI EXCISE GASOLINE	4002.00	.18905EA	756.58
		MI MUSTFA FUND	4002.00	.00875EA	35.02
		MICHIGAN STATE PRE-PAID	4002.00	.09900EA	396.20
					=====
		INVOICE AMOUNT			\$10,200.48

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:30p 22103 9/15/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/15/05	22103	BOL# 165340 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4002	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,600	2.02250GL	5,258.50
R 1	3000	SUPER UNLEADED 93	1,402	2.15250GL	3,017.81
					=====
		** NET TOTAL			8,276.31
		FET GASOLINE	4002.00	.18400EA	736.37
		MI EXCISE GASOLINE	4002.00	.18905EA	756.58
		MI MUSTFA FUND	4002.00	.00875EA	35.02
		MICHIGAN STATE PRE-PAID	4002.00	.09900EA	396.20
					=====
		INVOICE AMOUNT			\$10,200.48

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:47p 68093 9/16/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/16/05	68093	BOL# 165562 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.99250GL	13,945.51
R 1	2000	PLUS UNLEADED 89	1,000	2.03650GL	2,036.50
		999 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	999	2.09800GL	2,095.90
					=====
		** NET TOTAL			18,077.91
		FET GASOLINE	7999.00	.18400EA	1,471.82
		FET DIESEL	999.00	.24300EA	242.76
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI EXCISE DIESEL	999.00	.15000EA	149.85
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MI MUSTFA FUND	999.00	.00875EA	8.74
		LUST FUND	999.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$22,326.18

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:18p 22405 9/20/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/20/05	22405	BOL#	166058 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4400 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,400	2.02650GL	8,916.60
					=====
		** NET TOTAL			8,916.60
		FET GASOLINE	4400.00	.18400EA	809.60
		MI EXCISE GASOLINE	4400.00	.18905EA	831.82
		MI MUSTFA FUND	4400.00	.00875EA	38.50
		MICHIGAN STATE PRE-PAID	4400.00	.09900EA	435.60
					=====
		INVOICE AMOUNT			\$11,032.12

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

2:21p 22886 9/22/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/22/05	22886	0 PLANT		NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.05350GL	8,214.00
					=====
		** NET TOTAL			8,214.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$10,137.20

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

2:21p 22848 9/22/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22848				0 PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.07350GL	8,294.00
					=====
		** NET TOTAL			8,294.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		CREDIT AMOUNT			\$10,217.20

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:10p 22848 9/22/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22848	BOL#	166441	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.07350GL	8,294.00
		<b>** NET TOTAL</b>			<b>8,294.00</b>
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
		<b>INVOICE AMOUNT</b>			<b>\$10,217.20</b>

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:10p 22662 9/23/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/23/05	22662	BOL#	166716	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5798 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,798	2.07350GL	12,022.15
					=====
		** NET TOTAL			12,022.15
		FET GASOLINE	5798.00	.18400EA	1,066.83
		MI EXCISE GASOLINE	5798.00	.18905EA	1,096.11
		MI MUSTFA FUND	5798.00	.00875EA	50.73
		MICHIGAN STATE PRE-PAID	5798.00	.09900EA	574.00
					=====
		INVOICE AMOUNT			\$14,809.82

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S

12:04p 91118 9/27/05

SOLD TO:

SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/27/05	91118	BOL#	167279	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.14300GL	15,003.14
R 1	2000	PLUS UNLEADED 89	1,000	2.18700GL	2,187.00
R 1	3000	SUPER UNLEADED 93	999	2.27300GL	2,270.73
					=====
		** NET TOTAL			19,460.87
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$23,788.07

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:11a 23526 10/04/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/04/05	23526	BOL#	168382	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	2.29000GL	16,030.00
R 1	2000	PLUS UNLEADED 89	1,000	2.33400GL	2,334.00
R 1	3000	SUPER UNLEADED 93	1,000	2.42000GL	2,420.00
		<b>** NET TOTAL</b>			<b>20,784.00</b>
		FET GASOLINE	9000.00	.18300EA	1,647.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
		<b>INVOICE AMOUNT</b>			<b>\$25,102.20</b>

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:33p 24025 10/08/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/08/05	24025	BOL#	169166	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	2.03250GL	12,197.03
					=====
		** NET TOTAL			12,197.03
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$15,082.31

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:08p 41345 10/10/05  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/10/05	41345	BOL#	169629	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	2.01550GL	14,104.47
R 1	2000	PLUS UNLEADED 89	1,001	2.05950GL	2,061.56
R 1	3000	SUPER UNLEADED 93	1,000	2.14550GL	2,145.50
					=====
		** NET TOTAL			18,311.53
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,638.25

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:19p 24414 10/16/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/16/05	24414	BOL#	170523	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		3998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,998	1.92950GL	7,714.14
					=====
		** NET TOTAL			7,714.14
		FET GASOLINE	3998.00	.18400EA	735.63
		MI EXCISE GASOLINE	3998.00	.18905EA	755.82
		MI MUSTFA FUND	3998.00	.00875EA	34.98
		MICHIGAN STATE PRE-PAID	3998.00	.09900EA	395.80
					=====
		INVOICE AMOUNT			\$9,636.37

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:10p 24516 10/18/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			10/18/05	24516	BOL#	170813	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,002	2.00050GL	12,007.00
					=====
		** NET TOTAL			12,007.00
		FET GASOLINE	6002.00	.18400EA	1,104.37
		MI EXCISE GASOLINE	6002.00	.18905EA	1,134.68
		MI MUSTFA FUND	6002.00	.00875EA	52.52
		MICHIGAN STATE PRE-PAID	6002.00	.09900EA	594.20
					=====
		INVOICE AMOUNT			\$14,892.77

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

24755 10/22/05

SHIP TO:  
CANTON AMOCO, INC. 1  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			10/22/05	24755	BOL# 171593 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9014 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,004	1.87050GL	13,100.98
				1.87050GL	
R 1	2000	PLUS UNLEADED 89	1,004	1.91450GL	1,922.16
				1.91450GL	
R 1	3000	SUPER UNLEADED 93	1,006	2.00050GL	2,012.50
				2.00050GL	
		<b>** NET TOTAL</b>			<b>17,035.64</b>
		FET GASOLINE	9014.00	.18400EA	1,658.58
		MI EXCISE GASOLINE	9014.00	.18905EA	1,704.10
		MI MUSTFA FUND	9014.00	.00875EA	78.87
		MICHIGAN STATE PRE-PAID	9014.00	.09900EA	892.39
					<b>=====</b>
		INVOICE AMOUNT			<b>\$21,369.58</b>

BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:41a 25706 11/03/05  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			11/03/05	25706	BOL# 173603 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.66900GL	6,674.33
					=====
		** NET TOTAL			6,674.33
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,597.05

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

9:52a 25786 11/04/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			11/04/05	25786	BOL#	173844	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.74800GL	12,239.50
R 1	2000	PLUS UNLEADED 89	1,000	1.79200GL	1,792.00
R 1	3000	SUPER UNLEADED 93	1,002	1.87800GL	1,881.76
					=====
		** NET TOTAL			15,913.26
		FET GASOLINE	9004.00	.18400EA	1,656.74
		MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
		MI MUSTFA FUND	9004.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40
					=====
		INVOICE AMOUNT			\$20,242.40

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:09p 26762 11/19/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			11/19/05	26762	BOL#	176568	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	1.54200GL	10,790.92
R 1	2000	PLUS UNLEADED 89	1,004	1.58600GL	1,592.34
R 1	3000	SUPER UNLEADED 93	1,002	1.67200GL	1,675.34
					=====
		** NET TOTAL			14,058.60
		FET GASOLINE	9004.00	.18400EA	1,656.74
		MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
		MI MUSTFA FUND	9004.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40
					=====
		INVOICE AMOUNT			\$18,387.74

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:41p 27098 11/25/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			11/25/05	27098	BOL# 177718 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	3999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.52500GL	6,098.48
					=====
		** NET TOTAL			6,098.48
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,021.20

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:40p 27238 11/27/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			11/27/05	27238	BOL# 177963 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	1.52500GL	6,100.00
					=====
** NET TOTAL					6,100.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
INVOICE AMOUNT					\$8,023.20

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S

SOLD TO:

1:42p 27378 11/28/05

SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			11/28/05	27378	BOL# 178246 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6004	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,004	1.49600GL	8,981.98
					=====
		** NET TOTAL			8,981.98
		FET GASOLINE	6004.00	.18400EA	1,104.74
		MI EXCISE GASOLINE	6004.00	.18905EA	1,135.06
		MI MUSTFA FUND	6004.00	.00875EA	52.54
		MICHIGAN STATE PRE-PAID	6004.00	.09900EA	594.40
					=====
		INVOICE AMOUNT			\$11,868.72

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V

10:00a 27378 11/28/05

SOLD TO:

SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			11/28/05	27378		0	PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6004	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,004	1.49600GL	8,981.98
					=====
		** NET TOTAL			8,981.98
		FET GASOLINE	6004.00	.18400EA	1,104.74
		MI EXCISE GASOLINE	6004.00	.18905EA	1,135.06
		MI MUSTFA FUND	6004.00	.00875EA	52.54
		MICHIGAN STATE PRE-PAID	6004.00	.09900EA	594.40
					=====
		CREDIT AMOUNT			\$11,868.72

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\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:42p 27317 11/28/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			11/28/05	27317	BOL#	178246	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		2009 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	2000	PLUS UNLEADED 89	1,005	1.54000GL	1,547.70
R 1	3000	SUPER UNLEADED 93	1,004	1.62600GL	1,632.50
					=====
		** NET TOTAL			3,180.20
		FET GASOLINE	2009.00	.18400EA	369.66
		MI EXCISE GASOLINE	2009.00	.18905EA	379.80
		MI MUSTFA FUND	2009.00	.00875EA	17.58
		MICHIGAN STATE PRE-PAID	2009.00	.09900EA	198.89
					=====
		INVOICE AMOUNT			\$4,146.13

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

10:28a 27720 12/02/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/02/05	27720	BOL#	179096	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.60800GL	9,648.00
					=====
		** NET TOTAL			9,648.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$12,532.80

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:26p 28162 12/09/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/09/05	28162	BOL#	180344	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.63600GL	11,453.64
R 1	2000	PLUS UNLEADED 89	1,000	1.68000GL	1,680.00
R 1	3000	SUPER UNLEADED 93	1,002	1.76600GL	1,769.53
					=====
		** NET TOTAL			14,903.17
		FET GASOLINE	9003.00	.18400EA	1,656.55
		MI EXCISE GASOLINE	9003.00	.18905EA	1,702.02
		MI MUSTFA FUND	9003.00	.00875EA	78.78
		MICHIGAN STATE PRE-PAID	9003.00	.09900EA	891.30
					=====
		INVOICE AMOUNT			\$19,231.82

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:49p 28492 12/14/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/14/05	28492	BOL#	181551	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.67400GL	6,694.33
R 1	2000	PLUS UNLEADED 89	1,000	1.71800GL	1,718.00
R 1	3000	SUPER UNLEADED 93	1,002	1.80400GL	1,807.61
					=====
		** NET TOTAL			10,219.94
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$13,105.22

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:25p 28762 12/16/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			12/16/05	28762	BOL# 182022 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	1.63900GL	6,556.00
					=====
		** NET TOTAL			6,556.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$8,479.20

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BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

11:30a 28983 12/20/05  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/20/05	28983	BOL#	182697	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.61200GL	6,446.39
R 1	2000	PLUS UNLEADED 89	1,000	1.65600GL	1,656.00
					=====
		** NET TOTAL			8,102.39
		FET GASOLINE	4999.00	.18400EA	919.82
		MI EXCISE GASOLINE	4999.00	.18905EA	945.06
		MI MUSTFA FUND	4999.00	.00875EA	43.74
		MICHIGAN STATE PRE-PAID	4999.00	.09900EA	494.90
					=====
		INVOICE AMOUNT			\$10,505.91

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:57p 29249 12/23/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			12/23/05	29249	BOL# 183482 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	1.64000GL	6,560.00
					=====
		** NET TOTAL			6,560.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$8,483.20

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:42p 29780 12/31/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/31/05	29780	BOL#	184656	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	1.78800GL	12,512.42
R 1	2000	PLUS UNLEADED 89	998	1.83200GL	1,828.34
R 1	3000	SUPER UNLEADED 93	1,005	1.91800GL	1,927.59
					=====
		** NET TOTAL			16,268.35
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$20,596.03

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BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:23p 30408 1/06/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			1/06/06	30408	BOL#	185863	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	5999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,999	1.84200GL	11,050.16
** NET TOTAL					=====
		FET GASOLINE	5999.00	.18400EA	11,050.16
		MI EXCISE GASOLINE	5999.00	.18905EA	1,103.82
		MI MUSTFA FUND	5999.00	.00875EA	1,134.11
		MICHIGAN STATE PRE-PAID	5999.00	.09900EA	52.49
					593.90
					=====
		INVOICE AMOUNT			\$13,934.48

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:02p 31014 1/16/06  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			1/16/06	31014	BOL#	187791	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9009	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.77000GL	12,393.54
R 1	2000	PLUS UNLEADED 89	1,004	1.81400GL	1,821.26
R 1	3000	SUPER UNLEADED 93	1,003	1.90000GL	1,905.70
** NET TOTAL					=====
		FET GASOLINE	9009.00	.18400EA	16,120.50
		MI EXCISE GASOLINE	9009.00	.18905EA	1,657.66
		MI MUSTFA FUND	9009.00	.00875EA	1,703.15
		MICHIGAN STATE PRE-PAID	9009.00	.09900EA	78.83
					891.89
INVOICE AMOUNT					=====
					\$20,452.03

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\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:04p 31420 1/22/06  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			1/22/06	31420	BOL#	188892	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9009 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.71200GL	10,272.00
R 1	2000	PLUS UNLEADED 89	1,504	1.75600GL	2,641.02
R 1	3000	SUPER UNLEADED 93	1,505	1.84200GL	2,772.21
** NET TOTAL					=====
		FET GASOLINE	9009.00	.18400EA	15,685.23
		MI EXCISE GASOLINE	9009.00	.18905EA	1,657.66
		MI MUSTFA FUND	9009.00	.00875EA	1,703.15
		MICHIGAN STATE PRE-PAID	9009.00	.09900EA	78.83
					891.89
INVOICE AMOUNT					=====
					\$20,016.76

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

12:08p 32087 1/31/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			1/31/06	32087	BOL#	909670	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7597 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,597	1.83900GL	13,970.88
					=====
		** NET TOTAL			13,970.88
		FET GASOLINE	7597.00	.18400EA	1,397.85
		MI EXCISE GASOLINE	7597.00	.18905EA	1,436.21
		MI MUSTFA FUND	7597.00	.00875EA	66.47
		MICHIGAN STATE PRE-PAID	7597.00	.09900EA	752.10
					=====
		INVOICE AMOUNT			\$17,623.51

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\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:13a 32904 2/09/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			2/09/06	32904	BOL#	193030	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,055	1.68900GL	11,915.90
R 1	2000	PLUS UNLEADED 89	945	1.73300GL	1,637.69
R 1	3000	SUPER UNLEADED 93	1,001	1.81900GL	1,820.82
** NET TOTAL					=====
		FET GASOLINE	9001.00	.18400EA	15,374.41
		MI EXCISE GASOLINE	9001.00	.18905EA	1,656.18
		MI MUSTFA FUND	9001.00	.00875EA	1,701.64
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	78.76
					891.10
INVOICE AMOUNT					=====
					\$19,702.09

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI V  
SOLD TO:

2:12p 33264 2/16/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			2/16/06	33264	BOL#	194526	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.64900GL	9,894.00
					=====
		** NET TOTAL			9,894.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$12,778.80

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BOL#

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

49.51

BRANCH: 1 MI S  
SOLD TO:

12:48p 33466 2/19/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			2/19/06	33466	BOL# 195308 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.75200GL	12,267.50
R 1	2000	PLUS UNLEADED 89	1,000	1.79600GL	1,796.00
R 1	3000	SUPER UNLEADED 93	1,000	1.88200GL	1,882.00
					=====
		<b>** NET TOTAL</b>			15,945.50
		FET GASOLINE	9002.00	.18400EA	1,656.37
		MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83
		MI MUSTFA FUND	9002.00	.00875EA	78.77
		MICHIGAN STATE PRE-PAID	9002.00	.09900EA	891.20
					=====
		INVOICE AMOUNT			\$20,273.67

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BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

3:46p 33784 2/22/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			2/22/06	33784		0	PLANT	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		CREDIT FOR INVOICE 33466			49.51
					=====
		CREDIT AMOUNT			\$49.51

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BOL#  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:13p 91542 2/22/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			2/22/06	91542	BOL#	195932	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	3999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.75100GL	7,002.25
					=====
		** NET TOTAL			7,002.25
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,924.97

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:32a 33905 2/25/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			2/25/06	33905	BOL#	196582	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7400 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,400	1.81700GL	13,445.80
					=====
		** NET TOTAL			13,445.80
		FET GASOLINE	7400.00	.18400EA	1,361.60
		MI EXCISE GASOLINE	7400.00	.18905EA	1,398.97
		MI MUSTFA FUND	7400.00	.00875EA	64.75
		MICHIGAN STATE PRE-PAID	7400.00	.09900EA	732.60
					=====
		INVOICE AMOUNT			\$17,003.72

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BOL#  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:31a 34404 3/02/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/02/06	34404	BOL#	197693	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9018	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,010	1.89800GL	13,304.98
R 1	2000	PLUS UNLEADED 89	1,004	1.94200GL	1,949.77
R 1	3000	SUPER UNLEADED 93	1,004	2.02800GL	2,036.11
					=====
** NET TOTAL					17,290.86
		FET GASOLINE	9018.00	.18400EA	1,659.31
		MI EXCISE GASOLINE	9018.00	.18905EA	1,704.85
		MI MUSTFA FUND	9018.00	.00875EA	78.91
		MICHIGAN STATE PRE-PAID	9018.00	.09900EA	892.78
					=====
INVOICE AMOUNT					\$21,626.71

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:11p 34713 3/07/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			3/07/06	34713	BOL# 198455 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9008 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.88300GL	13,179.12
R 1	2000	PLUS UNLEADED 89	1,004	1.92700GL	1,934.71
R 1	3000	SUPER UNLEADED 93	1,005	2.01300GL	2,023.07
					=====
		** NET TOTAL			17,136.90
		FET GASOLINE	9008.00	.18400EA	1,657.47
		MI EXCISE GASOLINE	9008.00	.18905EA	1,702.96
		MI MUSTFA FUND	9008.00	.00875EA	78.82
		MICHIGAN STATE PRE-PAID	9008.00	.09900EA	891.79
					=====
		INVOICE AMOUNT			\$21,467.94

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

3:03p 35007 3/10/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/10/06	35007	BOL#	199460	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.88700GL	13,210.89
R 1	2000	PLUS UNLEADED 89	1,000	1.93100GL	1,931.00
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.90100GL	1,901.00
		<b>** NET TOTAL</b>			<b>17,042.89</b>
		FET GASOLINE	8001.00	.18400EA	1,472.18
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
		<b>INVOICE AMOUNT</b>			<b>\$21,292.52</b>

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BOL#

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:25p 35252 3/15/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/15/06	35252	BOL#	100251	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	2.05000GL	14,354.10
R 1	2000	PLUS UNLEADED 89	999	2.09400GL	2,091.91
R 1	3000	SUPER UNLEADED 93	1,000	2.18000GL	2,180.00
					=====
		** NET TOTAL			18,626.01
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
INVOICE AMOUNT					\$22,953.69

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:57p 35643 3/18/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/18/06	35643	BOL#	101099	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,999	1.99600GL	17,962.00
					=====
		** NET TOTAL			17,962.00
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,288.72

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.  
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:39p 35879 3/22/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			3/22/06	35879	BOL#	101894	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		3998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,998	1.88600GL	7,540.23
					=====
		** NET TOTAL			7,540.23
		FET GASOLINE	3998.00	.18400EA	735.63
		MI EXCISE GASOLINE	3998.00	.18905EA	755.82
		MI MUSTFA FUND	3998.00	.00875EA	34.98
		MICHIGAN STATE PRE-PAID	3998.00	.09900EA	395.80
					=====
		INVOICE AMOUNT			\$9,462.46

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
GASOLINE SALES TAX RATE IS 12.7 CENTS.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:16p 36222 3/25/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			3/25/06	36222		0	PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,005	1.93600GL	13,561.68
R 1	2000	PLUS UNLEADED 89	999	1.98000GL	1,978.02
R 1	3000	SUPER UNLEADED 93	1,002	2.06600GL	2,070.13
					=====
		** NET TOTAL			17,609.83
		FET GASOLINE	9006.00	.18400EA	1,657.10
		MI EXCISE GASOLINE	9006.00	.18905EA	1,702.58
		MI MUSTFA FUND	9006.00	.00875EA	78.80
		MICHIGAN STATE PRE-PAID	9006.00	.09900EA	891.59
					=====
		INVOICE AMOUNT			\$21,939.90

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
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\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:21a 36335 3/29/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			3/29/06	36335	BOL#	103324	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		4001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.04600GL	8,186.05
					=====
		** NET TOTAL			8,186.05
		FET GASOLINE	4001.00	.18400EA	736.18
		MI EXCISE GASOLINE	4001.00	.18905EA	756.39
		MI MUSTFA FUND	4001.00	.00875EA	35.01
		MICHIGAN STATE PRE-PAID	4001.00	.09900EA	396.10
					=====
		INVOICE AMOUNT			\$10,109.73

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
GASOLINE SALES TAX RATE IS 12.7 CENTS.

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BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI I  
SOLD TO:

11:05a 36515 4/01/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			4/01/06	36515	BOL# 103829 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	2.06100GL	14,422.88
R 1	2000	PLUS UNLEADED 89	1,001	2.10500GL	2,107.11
R 1	3000	SUPER UNLEADED 93	1,000	2.19100GL	2,191.00
					=====
		** NET TOTAL			18,720.99
		FET GASOLINE	8999.00	.18400EA	1,655.82
		FET-FED ENV FEE RECOVERY	8999.00	.00120EA	10.80
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$23,058.51

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
GASOLINE SALES TAX RATE IS 12.7 CENTS.

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